



Minehead Street & School Pastors

Registered Charity: 1164486

Helping, Listening & Caring

ANNUAL REPORT OF TRUSTEES 2025

Activities

1. Trustees

Chairman – Rev Andy Day
Treasurer – Tim Hedgecock
Trustees – Lynne Wooldridge
Clive Wooldridge
Sue Burt

2. Governance

The trustees meet as and when necessary.

3. Aims

The aims of the Trust are to advance the Christian Faith in partnership with the "Ascension Trust" through:

- (i) the provision of public pastoral care services to help people on the streets, in schools and in other public places, giving guidance, support and signposting which assist in preserving public order, avoid anti-social behaviour, relieve sickness and preserve health; and by
- (ii) enlightening others about Christianity through raising awareness and understanding of ecclesiastical relevance to community and public life, mobilizing the Church ecumenically to unity of worship and to advance the Christian Faith by carrying out the mission and outreach work of the Gospel for the benefit of the public.

2. Street Pastors and School Pastors

There has been very little activity during the year.

3. Finances

The income and expenditure has been low this year reflecting the level of activity. Income for the year was £709 and expenditure for the year was £1,274. Total funds at the end of December 2025 were £5,797.

A detailed financial statement is given below.

Charity Name		No (if any)		
Minehead Street Pastors		1164486		
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	01/01/2025		31/12/2025	

Section A Receipts and payments						
	Unrestricted funds	Restricted funds	Endowment funds		Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £		to the nearest £	to the nearest £
A1 Receipts						
Church Donations	0	0	0		0	0
Regular Donations	600	0	0		600	650
Grants	0	0	0		0	0
Bank Interest	109	0	0		109	154
Other Income	0	0	0		0	100
Sub total (Gross income for AR)	709	0	0		709	904
A2 Asset and investment sales, (see table).						
Sub total	0	0	0		0	0
Total receipts	709	0	0		709	904
A3 Payments						
Street Pastors	0	0	0		0	0
School Pastors	0	0	0		0	0
Administration	60	0	0		60	60
Training	228	0	0		228	487
Fees	986	0	0		986	976
Uniforms	0	0	0		0	0
Christmas Cards & Gifts	0	0	0		0	0
Sub total	1,274	0	0		1,274	1,523
A4 Asset and investment purchases, (see table)						
Sub total	-	-	-		-	-
Total payments	1,274	-	-		1,274	1,523
Net of receipts/(payments)	- 565	-	-		- 565	- 619
A5 Transfers between funds	-	-	-		-	-
A6 Cash funds last year end	5,274	1,088	-		6,362	6,981
Cash funds this year end	4,709	1,088	-		5,797	6,362

Section B Statement of assets and liabilities at the end of the period					
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	
		to nearest £	to nearest £	to nearest £	
B1 Cash funds	Current Account	202	-	-	
	Deposit Account	4,507	1,088	-	
		-	-	-	
	Total cash funds	4,709	1,088	-	